Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. 1st & final bill (For Other Works) Date……20……

Division: Yelahanka Projects.
Bill Received No……Dated……Cash Book Voucher No……dated……..
Scheduled Docket No……
Name of Work: Maintenance of Cremitorium Burial ground and office maintenance in Ward No.11 Kuvempunagara.
Job Code No: 011-19-000004 & 011-19-000086 **Est. cost: 12.50 lakhs**
Name of Contractor and Full Address : Sri. D.V. Kumar.
Work Order No: EE(Project)/ Ynk Zone/WO/50/2019-20, **Dated : 25/07/2019**

Certified that the measurements were taken by me on 13.01.2020 and recorded in pages 220523 to 220526 of measurement Book No 05/18-19 and that the work is satisfactorily executed.

D.V.K.R
Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 13-01-2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	125635-00
2)	Deduct amount to be held in reserve being……..percent Rs……	6280-00
3)	Deduct amount to be held in Balance	12900-00
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……..S.D No……	EST 11479-00
	Amount adjusted towards cash advance recovery of	CACT 11479-00
	b) Payments cost store or other materials supplied.	LA 19920-00
	Now made recovery of amount creditable to this/other work	CST 1300-00
	Amount paid on this bill Cheque/Cash	DWF 12900-00
5)	Balance being unpaid value of work done held in reserve	134478-00
6)	Deduct cash advance made on the office Cash Book Voucher No…… date ……less adjustments	
7)	Net amount due to or from contractor	115161-00
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	

D.V.K.R
Contractor's Signature

Received Rs……(in words)
By Cash and by adjustment of Payment as per memorandum.
Witnesses :
1.

(For use in the Office)
Audited & Admitted for Rs. 125639-00

2.

D.V.K.R
Dated……Signature of Contractor

115161-00 by Cheque

Paid by me by cheque No……Dated…… and Rs. 134478-00 by Adjustment

Cash Rs……Dated……

Accts. Supdt.
Project Division
B.B.M.P

Exe. Engineer
Project Division
B.B.M.P

Initials of Officer Making Payment

Executive Engineer

BRUHAT BANGALORE MAHANAGARA PALIKE

Maintenance of cremitorium Burial ground and office maintenance in Ward No.11 Kuvempunagara

FIRST and FINAL BILL

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRB 2-1.1 : Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications.	Cum	952.50	200.00	190500.00	-	-	951.89	200.00	190377.00	951.89	190377.00
2	KSRRB M300- Construction of Embankment with Material Gravel / Murrum. KSRRB M300-53. Construction of embankment with approved material Gravel / Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300-2 complete as per specifications. (which includes cost of gravel / murrum, watering charges & compaction by vibratory roller)	Cum	635.00	400.00	254000.00	-	-	634.59	400.00	253836.00	634.59	253836.00
3	Providing and fixing M.S. Gate as per Chief Architect Drawing, using 50mm x 50mm 14 guage M.S. hollow pipe frame work bent to ornamental shape as shown in the drawing and 35mm x 6mm and 16 x 16mm Square rods for verticals alternatively spaced at 4cms c/c in two halves and 40mmx6mm M.S. flats for horizontal member and at the top cast iron spikes are provided at alternate vertical members as shown in the drawing etc., complete. All the steel surface should be thoroughly cleaned free of rust and painted with anti corrosive paint (shop paint) etc., complete. The work includes cost of all materials, labour charges for all items of work, hire charges for welding, cutting and grinding equipment, and electricity charges, with lead and lift, loading and unloading charges, etc., complete as per specification	Sqm	15.00	3200.00	48000.00	-	-	13.68	3200.00	43776.00	13.68	43776.00

4	Excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m, after breaking of clods complete as per specifications.	Cum	2.59	500.00	1295.00	-	-	2.59	500.00	1295.00	2.59	1295.00
5	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum	0.65	6000.00	3900.00	-	-	0.65	6000.00	3888.00	0.65	3888.00
6	Supply and erection of 14 Feet Height Street Light Pole on suitable cement concrete foundation with 2.5 Feet height cast iron decorative round pedestal as per design weighing not less than 37Kgs, the pedestal shall be fitted with Class 'C' G.I.Pipe 7 Feet height 75mm outer dia and 4 feet height top piece outer dia of 65mm fixed by measure of threading/ welding / coupling complete. (excluding foundation).	Each	12.00	22000.00	264000.00	-	-	12.00	22000.00	264000.00	12.00	264000.00
7	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878cum and fine aggregates @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum	4.32	6000.00	25920.00	-	-	3.89	6000.00	23328.00	3.89	23328.00
8	Supplying and fixing of solar lux level street light control switch three phase including suitable capacity contactor	Each	12.00	21370.25	256443.00	-	-	12.00	21370.25	256443.00	12.00	256443.00
9	Extra for Fabrication supply and fixing of Stand fabricated using slotted angle/L angle of size 6mm x 50mm for mounting out door/indoor A.C. unit./ Batteries.	Each	12.00	2800.00	33600.00	-	-	12.00	2800.00	33600.00	12.00	33600.00
10	Supplying surface mounted type mirror optic luminaries for single/Twin 28watts fluorescent lamps cross rising of stove enameled deep coloured M.S.low profile housing complete with all accessories and high purity anodized aluminum reflector assembling along with cross louvers including necessary fluorescent tubes with Energy Saving Electronic Ballast.	Each	12.00	4028.00	48336.00	-	-	12.00	4028.00	48336.00	12.00	48336.00
11	Fixing charges of post top/ Gate/ Garden fitting /LED on the existing CI / GI or any other pipe using required size of reducer, wiring using suitable wires	Each	12.00	145.00	1740.00	-	-	12.00	145.00	1740.00	12.00	1740.00

	Heavy grade, multistrand Copper with low conductor resistance single core wire in open or concealed system of wiring with specified IS-694:1990 & confirming to GTP of GROUP -A.	Mtr.	72.00	63.80	4593.60	-	-	72.00	63.80	4593.60	72.00	4593.60
13	Digging of trench of 0.6m deep x 0.50 mtr wide refilling the trench to the required ground level and consolidating etc., complete.	Mtr	150.00	78.00	11700.00	-	-	150.00	78.00	11700.00	150.00	11700.00
14	Supplying and fixing of class A (medium duty) GI pipe of wall thickness not less than 3.25mm on pole/wall/drain crossing with necessary clamping arrangements for UG cable of 1.1 KV.	Mtr	150.00	204.00	30600.00	-	-	150.00	204.00	30600.00	150.00	30600.00
15	Supplying of 1.1 KV LT UG cable having aluminum conductor PVC insulated, extruded inner sheathed, galvanized, steel strip (except 2CX10Sq.mm wire armoured) confirming to IS-3975:1990 (No. of Strip indicated in GTP) & extruded PVC outer sheathed armoured cable with specified IS-1554 Part-1:1988 & confirming to GTP of GROUP-A.	Mtr	150.00	140.00	21000.00	-	-	150.00	140.00	21000.00	150.00	21000.00
16	Supplying and fixing Microprocessor based Electronic timer (without contactor, Din Mounting using necessary bolts, nuts and washers etc.,.) 3-120sec	Each	2.00	2186.00	4372.00	-	-	2.00	2186.00	4372.00	2.00	4372.00
	Total				**1199999.60**					**1192884.60**		**1192884.60**
	12% GST Charges (Electrical items excluded)				**143999.95**					**143146.15**	92754.00	**143146.15**
	Grand Total				**1343999.55**					**1336030.75**		**1336030.75**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

1285639.00

Contractor

Assistant Engineer

Asst. Executive Engineer,